



0000088863

Desert Mountain Analytical Services PLLC

September 22, 2008

ORIGINAL

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Arizona Corporation Commission
DOCKETED

SEP 23 2008

RE: Docket No. W-03875A-08-0421

DOCKETED BY

AZ CORP COMMISSION
DOCKET CONTROL

2008 SEP 23 A 9:33

RECEIVED

Dear Mr. Abinah-

We are in receipt of your Letter of Deficiency dated September 5, 2008 for Mountain Glen Water Service, Inc. ("Mountain Glen" or "Company"). Following please find support and explanations for the six items on the List of Deficiencies.

1. The amount of 377 reflected on page 6 of the application is the sum of the December 2007 number of customers served as reflected on pages 18a through 18d, which was the number of customers billed at the end of the Test Year. Attached please find an amended page 17d of the application which increases the number of 5/8 by 3/4 inch meters included in plant to 278. The number of customer meters listed on pages 17a through 17d (379) do not equate 377 due to inactive meters at the end of the Test Year.
2. On page 20 of the application, the depreciation amount of \$1,000 for account 341 – Transportation Equipment is correct. This account is comprised of 2 amounts; \$11,728 as reflected in Decision No. 67163, and a 2007 addition for \$5,000. As the amount from the last Decision is fully depreciated, depreciation expense of \$1,000 is calculated on the \$5,000 times the 20% depreciation rate.
3. Several pages of the bill count worksheets have been amended and are attached, including:
 - Page 27a – First quarter 2007 for the 5/8 by 3/4 inch meter
 - Page 28a – Second quarter 2007 for the 5/8 by 3/4 inch meter
 - Page 29a – Third quarter 2007 for the 5/8 by 3/4 inch meter
 - Page 31a – Bill count summary for the 5/8 by 3/4 inch meter

PO Box 51628 Ahwatukee, AZ 85076-1628**Phone: 480.961.5484 - Fax: 480.961.5488****Email: sonncpa@qwest.net**

- Page 29b – Third quarter 2007 for the 1" meter
- Page 31b – Bill count summary for the 1" meter

The revenue generated by the amended bill counts is distributed among the three meter sizes MGWS has in service as follows:

- 5/8 by 3/4 inch meter – \$174,591.99
- 1 inch meter – \$276.10
- 2 inch meter – \$5,839.40
- Total bill count revenue – \$180,657.49

Per page 12 of the application, Metered Water Revenue for the Test Year end December 31, 2007, was \$182,699. This amount was taken from the Company's general ledger for account 461 – Metered Water Revenue, and is comprised of 2 elements; \$180,091 for metered water sold, and a \$2,608 adjustment to match the general ledger control account for accounts receivable with the outstanding balance in the subsidiary water billing program.

4. Management of Mountain Glen ascertained that the well meter for the Pinedale system was defective, and has replaced it.
5. The Company anticipates the period of moderate growth to be over with the substantial build out of the Linden Trails system, and estimates an average of 4 new connections per year for the next five years.
6. The Arizona Department of Environmental Quality ("ADEQ") Monitoring Assistance Program invoices for Linden East (09-025) and Linden Trails (09-090) systems were filed with the initial application as part of the required expense invoices to be submitted in support of Water Testing Expense. For your convenience, additional copies are attached. The Clay Springs (09-081) and Pinedale (09-054) systems are transient, non-community systems and therefore, MAP does not do their testing.

We have also attached the Arizona Department of Water Resources Water Provider Compliance Status Reports for all four systems.

In addition, copies of the most recent ADEQ Compliance Status Reports for all four systems were filed with Docket Control on September 8, 2008.

We hope that the information and explanations within this filing will enable the application to be found sufficient. If you have any questions or require additional information, please don't hesitate to contact myself or Alice Ferrell of Mountain Glen.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sonn S Rowell". The signature is fluid and cursive, with the first name "Sonn" and last name "Rowell" clearly distinguishable.

Sonn S Rowell

Certified Public Accountant

Enc

Cc: Alice Ferrell, Vice President
Mountain Glen Water Service, Inc.

COMPANY NAME: Mountain Glen Water Service, Inc.

Test Year Ended:

31-Dec-07

Name of System: Linden East

ADEQ Public Water System Number:

09-025

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	1,150
3	PVC	7850
4	PVC	25,750
5		
6	PVC	18,795
8		
10		
12		
3	CA	1,625
6	CA	3,000

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	278
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

10' X 12' concrete block well house on concrete foundation.

10' X 12' wood frame well house with concrete floor.

OTHER:

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 5/8 x 3/4"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		156
1 to 1,000		168
1,001 to 2,000		102
2,001 to 3,000		115
3,001 to 4,000		122
4,001 to 5,000		111
5,001 to 6,000		86
6,001 to 7,000		66
7,001 to 8,000		31
8,001 to 9,000		24
9,001 to 10,000		31
10,001 to 12,000		28
12,001 to 14,000		18
14,001 to 16,000		12
16,001 to 18,000		2
18,001 to 20,000		4
20,001 to 25,000		5
25,001 to 30,000		1
30,001 to 35,000		2
35,001 to 40,000		-
40,001 to 50,000		2
50,001 to 60,000		-
60,001 to 70,000		1
70,001 to 80,000		1
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		1,088

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 5/8 x 3/4"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		83
1 to 1,000		123
1,001 to 2,000		80
2,001 to 3,000		106
3,001 to 4,000		98
4,001 to 5,000		83
5,001 to 6,000		70
6,001 to 7,000		68
7,001 to 8,000		45
8,001 to 9,000		46
9,001 to 10,000		37
10,001 to 12,000		58
12,001 to 14,000		38
14,001 to 16,000		34
16,001 to 18,000		20
18,001 to 20,000		20
20,001 to 25,000		27
25,001 to 30,000		22
30,001 to 35,000		15
35,001 to 40,000		11
40,001 to 50,000		11
50,001 to 60,000		2
60,001 to 70,000		-
70,001 to 80,000		-
80,001 to 90,000		1
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)	117,680	1
Total Bills		1,099

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 5/8 x 3/4"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		59
1 to 1,000		98
1,001 to 2,000		85
2,001 to 3,000		81
3,001 to 4,000		98
4,001 to 5,000		81
5,001 to 6,000		76
6,001 to 7,000		82
7,001 to 8,000		56
8,001 to 9,000		50
9,001 to 10,000		47
10,001 to 12,000		64
12,001 to 14,000		44
14,001 to 16,000		33
16,001 to 18,000		17
18,001 to 20,000		20
20,001 to 25,000		33
25,001 to 30,000		24
30,001 to 35,000		22
35,001 to 40,000		13
40,001 to 50,000		15
50,001 to 60,000		9
60,001 to 70,000		1
70,001 to 80,000		1
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)	167,040 169,790	2
Total Bills		1,111

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 5/8 x 3/4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	156	83	59	108	406
1 to 1,000	168	123	98	153	542
1,001 to 2,000	102	80	85	117	384
2,001 to 3,000	115	106	81	129	431
3,001 to 4,000	122	98	98	147	465
4,001 to 5,000	111	83	81	105	380
5,001 to 6,000	86	70	76	79	311
6,001 to 7,000	66	68	82	64	280
7,001 to 8,000	31	45	56	39	171
8,001 to 9,000	24	46	50	33	153
9,001 to 10,000	31	37	47	29	144
10,001 to 12,000	28	58	64	40	190
12,001 to 14,000	18	38	44	24	124
14,001 to 16,000	12	34	33	13	92
16,001 to 18,000	2	20	17	9	48
18,001 to 20,000	4	20	20	4	48
20,001 to 25,000	5	27	33	13	78
25,001 to 30,000	1	22	24	6	53
30,001 to 35,000	2	15	22	1	40
35,001 to 40,000	-	11	13	2	26
40,001 to 50,000	2	11	15	1	29
50,001 to 60,000	-	2	9	2	13
60,001 to 70,000	1	-	1	-	2
70,001 to 80,000	1	-	1	-	2
80,001 to 90,000	-	1	-	-	1
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	117,680	167,040 169,790	-	3
Total Bills	1,088	1,099	1,111	1,118	4,416

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 1"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		1
1,001 to 2,000		1
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		2

Company Name: Mountain Glen Water Service, Inc.	Test Year Ended: 12/31/2007
Meter Size: 1"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	-	-	-	-	-
1 to 1,000	-	-	1	-	1
1,001 to 2,000	-	-	1	1	2
2,001 to 3,000	-	-	-	2	2
3,001 to 4,000	-	-	-	-	-
4,001 to 5,000	-	-	-	-	-
5,001 to 6,000	-	-	-	-	-
6,001 to 7,000	-	-	-	-	-
7,001 to 8,000	-	-	-	-	-
8,001 to 9,000	-	-	-	-	-
9,001 to 10,000	-	-	-	-	-
10,001 to 12,000	-	-	-	-	-
12,001 to 14,000	-	-	-	-	-
14,001 to 16,000	-	-	-	-	-
16,001 to 18,000	-	-	-	-	-
18,001 to 20,000	-	-	-	-	-
20,001 to 25,000	-	-	-	-	-
25,001 to 30,000	-	-	-	-	-
30,001 to 35,000	-	-	-	-	-
35,001 to 40,000	-	-	-	-	-
40,001 to 50,000	-	-	-	-	-
50,001 to 60,000	-	-	-	-	-
60,001 to 70,000	-	-	-	-	-
70,001 to 80,000	-	-	-	-	-
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	-	-	2	3	5



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to a billing error, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. S. Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 9937	Invoice Number 64531
To: MOUNTAIN GLEN WTR SERVICE INC PO BOX 897 CLAY SPRINGS AZ 85923	Public Water System ID #: 09025 <i>Linden East</i>
	Billing for Calendar Year: 2008
	Due Date: December 17, 2007
	Total Amount Due\$ 956.75
	Amount Paid\$

† Keep the top portion for your records. †

ADEQ Federal Tax #86600479

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #86600479

Annual Sampling Fee Invoice

Invoice # 64531

MOUNTAIN GLEN WTR SERVICE INC PO BOX 897 CLAY SPRINGS AZ 85923 - Mountain Glen Wtr Service Inc	Owner Id #: 9937 MAP
	Billing for Calendar Year: 2008
	Due Date: 12/17/2007

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	250.00
Fee per Connection in 2008	275 connections X \$ 2.57 = 706.75
Total Sampling Fee	956.75
Plus Paid Interest Charges and/or Other Adjustments	0.00
Plus Unpaid Interest Charges as of 10/31/2007	0.00
Minus Payments Received and/or Other Adjustments	0.00
Amount Due	956.75
Amount received by ADEQ (Make check payable to State of Arizona)	

* A \$12 fee will be charged for any check not honored by the bank.

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix AZ 85005

Check Number:

Received:

Postmarked:

Entered:

MM/YY
W/M



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may make an payment that you believe is not in dispute. However, if nonpayment is due to valid neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the account is past due.

If you have any questions about your invoice, contact W. J. Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems...."

Owner Id #: 9937	Invoice Number 64532
To: MOUNTAIN GLEN WTR SERVICE INC PO BOX 897 CLAY SPRINGS AZ 85923	Public Water System ID #: 09090 <i>Linden Trails</i>
	Billing for Calendar Year: 2008
	Due Date: December 17, 2007
	Total Amount Due\$ 401.63
	Amount Paid\$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #86600475

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #86600475

Annual Sampling Fee Invoice

Invoice # 64532

MOUNTAIN GLEN WTR SERVICE INC PO BOX 897 CLAY SPRINGS AZ 85923 - Mountain Glen Wtr Service Inc	Owner Id #: 9937 MAI Billing for Calendar Year: 2008 Due Date: 12/17/2007
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ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$ 250.
Fee per Connection in 2008	59 connections X \$ 2.57\$ 151.
Total Sampling Fee	\$ 401.
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.
Plus Unpaid Interest Charges as of 10/31/2007	\$ 0.
Minus Payments Received and/or Other Adjustments	\$ 0.
Amount Due	\$ 401.
Amount received by ADEQ (Make check payable to State of Arizona)	\$



A \$12 fee will be charged for any check not honored by the bank.

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005

Do not write below this line

Check Number:
Received:
Postmarked:
Entered:

MPW 1003
WHS

Arizona Department of Water Resources

Water Provider Compliance Status Report

Water System Name: MT. GLEN WS - LINDEN TRAILS EAST (GILA COUNTY)

Water System ID #: 91-000379.0000 (AZ0409025)

Compliance Status:

<i>Requirement</i>	<i>In compliance</i>	<i>Not in Compliance</i>	<i>Not yet determined</i>	<i>Not Applicable</i>
Annual water use reports within AMAs and INAs (if using non-exempt wells)				X (Not located within any AMA)
Annual report for community water systems outside of AMAs	X			
Annual assured or adequate water supply reports for designated providers				X Provider is not designated through AWS program)
Designation of assured or adequate water supply in good standing for designated providers				X
System water plan	X			
Management plan requirements within AMAs 1) Lost and unaccounted for water <10% of total use for large providers <15% of total use for small providers 2) Annual submittal of updated service area and distribution maps 3) NPCCP requirements are met 4) GPCD requirements are met 5) ACP requirements are met 6) Individual user requirements are met				X
Well permit volumes within AMAs				X

Type I and II grandfathered right limits within AMAs				X
Maintenance of accurate measuring devices within AMAs and INAs				X
Groundwater transportation restrictions				X
Approval of deliveries of groundwater to other providers within AMAs				X

Comments: ADWR has determined that Mt. Glen Water System – Linden Trails East (AZ0409025) is currently in compliance with departmental requirements governing water providers and/or community water systems. If you have any additional questions or concerns regarding this matter please contact Andrew Craddock, Compliance Committee Chair at (602) 771-8615.

Completed by:

Program	Reviewed	Not applicable	Name	Phone	Date
AMA Office		X	Andrew Craddock	602-771-8615	9/9/08
Office of Assured & Adequate Water Supply		X	Rick Obenshain	602-771-8622	9/9/08
Community Water Planning	X		Melanie Ford	602-771-8442	9/9/08

This compliance status report does not guarantee the water availability for this system, nor does it reflect the status of any other water system owned by this utility company.

Arizona Department of Water Resources
Water Provider Compliance Status Report

Water Provider Name: MT. GLEN – PINEDALE

Water Provider ID #: AZ0409054

Compliance Status:

Requirement	<i>In compliance</i>	<i>Not in Compliance</i>	<i>Not yet determined</i>	<i>Not Applicable</i>
Annual water use reports within AMAs and INAs (if using non-exempt wells)				X (Not located within any AMA)
Annual report for community water systems outside of AMAs				X
Annual assured or adequate water supply reports for designated providers				X (Provider is not designated through AWS)
Designation of assured or adequate water supply in good standing for designated providers				X
System water plan				X
Management plan requirements within AMAs 1) Lost and unaccounted for water <10% of total use for large providers <15% of total use for small providers 2) Annual submittal of updated service area and distribution maps 3) NPCCP requirements are met 4) GPCD requirements are met 5) ACP requirements are met 6) Individual user requirements are met				X
Well permit volumes within AMAs				X

Type I and II grandfathered right limits within AMAs				X
Maintenance of accurate measuring devices within AMAs and INAs				X
Groundwater transportation restrictions				X
Approval of deliveries of groundwater to other providers within AMAs				X

Comments: ADWR has determined that Mt. Glen – Pinedale is currently not subject to compliance measures with departmental requirements governing water providers and/or community water systems. If you have any additional questions or concerns regarding this matter please contact Andrew Craddock, Compliance Committee Chair at (602) 771-8615.

Completed by:

Program	Reviewed	Not applicable	Name	Phone	Date
AMA Office		X	Andrew Craddock	602-771-8615	9/9/08
Office of Assured & Adequate Water Supply		X	Rick Obenshain	602-771-8622	9/9/08
Community Water Planning		X	Melanie Ford	602-771-8442	9/9/08

This compliance status report does not guarantee the water availability for this system, nor does it reflect the status of any other water system owned by this utility company.

**Arizona Department of Water Resources
Water Provider Compliance Status Report**

Water Provider Name: MT. GLEN – RICOCHET RANCH

CLAY SPRINGS

Water Provider ID #: AZ0409081

Compliance Status:

<i>Requirement</i>	<i>In compliance</i>	<i>Not in Compliance</i>	<i>Not yet determined</i>	<i>Not Applicable</i>
Annual water use reports within AMAs and INAs (if using non-exempt wells)				X (Not located within any AMA)
Annual report for community water systems outside of AMAs				X
Annual assured or adequate water supply reports for designated providers				X (Provider is not designated through AWS)
Designation of assured or adequate water supply in good standing for designated providers				X
System water plan				X
Management plan requirements within AMAs 1) Lost and unaccounted for water <10% of total use for large providers <15% of total use for small providers 2) Annual submittal of updated service area and distribution maps 3) NPCCP requirements are met 4) GPCD requirements are met 5) ACP requirements are met 6) Individual user requirements are met				X
Well permit volumes within AMAs				X

Type I and II grandfathered right limits within AMAs				X
Maintenance of accurate measuring devices within AMAs and INAs				X
Groundwater transportation restrictions				X
Approval of deliveries of groundwater to other providers within AMAs				X

Comments: ADWR has determined that Mt. Glen – Ricochet Ranch is currently not subject to compliance measures with departmental requirements governing water providers and/or community water systems. If you have any additional questions or concerns regarding this matter please contact Andrew Craddock, Compliance Committee Chair at (602) 771-8615.

Completed by:

Program	Reviewed	Not applicable	Name	Phone	Date
AMA Office		X	Andrew Craddock	602-771-8615	9/9/08
Office of Assured & Adequate Water Supply		X	Rick Obenshain	602-771-8622	9/9/08
Community Water Planning		X	Melanie Ford	602-771-8442	9/9/08

This compliance status report does not guarantee the water availability for this system, nor does it reflect the status of any other water system owned by this utility company.

Arizona Department of Water Resources

Water Provider Compliance Status Report

Water System Name: LINDEN TRAILS (GILA COUNTY)

Water System ID #: 91-000400.0000 (AZ0409090)

Compliance Status:

Requirement	<i>In compliance</i>	<i>Not in Compliance</i>	<i>Not yet determined</i>	<i>Not Applicable</i>
Annual water use reports within AMAs and INAs (if using non-exempt wells)				X (Not located within any AMA)
Annual report for community water systems outside of AMAs	X			
Annual assured or adequate water supply reports for designated providers				X (Provider is not designated through AWS program)
Designation of assured or adequate water supply in good standing for designated providers				X
System water plan	X			
Management plan requirements within AMAs 1) Lost and unaccounted for water <10% of total use for large providers <15% of total use for small providers 2) Annual submittal of updated service area and distribution maps 3) NPCCP requirements are met 4) GPCD requirements are met 5) ACP requirements are met 6) Individual user requirements are met				X
Well permit volumes within AMAs				X

Type I and II grandfathered right limits within AMAs				X
Maintenance of accurate measuring devices within AMAs and INAs				X
Groundwater transportation restrictions				X
Approval of deliveries of groundwater to other providers within AMAs				X

Comments: ADWR has determined that Linden Trails (AZ0409090) is currently in compliance with departmental requirements governing water providers and/or community water systems. If you have any additional questions or concerns regarding this matter please contact Andrew Craddock, Compliance Committee Chair at (602) 771-8615.

Completed by:

Program	Reviewed	Not applicable	Name	Phone	Date
AMA Office		X	Andrew Craddock	602-771-8615	9/9/08
Office of Assured & Adequate Water Supply		X	Rick Obenshain	602-771-8622	9/9/08
Community Water Planning	X		Melanie Ford	602-771-8442	9/9/08

This compliance status report does not guarantee the water availability for this system, nor does it reflect the status of any other water system owned by this utility company.